



United States Environmental Protection Agency – Region 2
CERCLA Removal Action Work Order



Contractor:	ER	Contract #	EP-S2-10-03	TO#:	0084	Date:	July 8 – 25, 2014
EPA Region:	02	Site ID	02CU	Shift:			
Site Name:	Cornell-Dubilier Site (Properties 129 and 307)						
OSC:	Mark Gallo						
RM:	Blake MacKinney / Mark Bicksler						
Monitor:						Work Order #	001

Personnel Authorized

Qty	Description	Hrs	Qty	Description	Hrs
1	Response Manager	12*			
1	Field Cost Accountant	12*			
1	T&D Coordinator	6*			
1	Industrial Hygienist	6*			

Equipment and Expendable Materials Authorized

Description	Qty	Description	Qty

Special Comments/OT Authorization, DBA Authorization & Other Specialized Instructions

No overtime is approved for this work order. Any overtime needed must be requested in advance, approved by the OSC, and documented as an amendment to this work order.

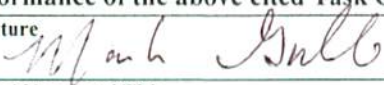
* off-site hours are approved for the time frame on this work order.

AMENDMENTS

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Description of Work To Be Performed

1. Provide Subcontracting Documentation
 - Prior to subcontract award, provide documentation of competition to the OSC for all goods and services provided that are expected to exceed \$3,000 total over the duration of the removal action.
 - For subcontracts with a value greater than \$25,000 but less than \$100,000 – Provide RFQ/Statement of Work for OSC review prior to award of subcontract.
 - For subcontracts with a value greater than \$100,000 but less than \$250,000 – Provide RFQ/Statement of Work for OSC review prior to solicitation of quotes and provide documentation of competition for OSC consent prior to award.
 - For subcontracts in excess of \$250,000 – Provide RFQ / Statement of Work to the OSC for review prior to solicitation of bids and provide complete documentation of competition for CO consent.
2. Prepare for Site mobilization date of August 4, 2014.
3. Develop Site Specific Health and Safety Plan (HASP) for OSC review and approval, target date of 7/18/2014.
4. Develop draft work plan outlining personnel, equipment, supplies, and/or services recommended to conduct and complete the SOW provided in the project Task Order, target date of 7/18/2014.
5. Identify vendors and obtain 3-bid pricing for area lodging for ERRS personnel. Provide summary and recommended vendor for OSC review, target date of 7/18/2014.
6. Identify vendors and obtain 3-bid pricing for lodging/relocation of residents of homes being cleaned. Provide summary and recommended vendor for OSC Review, target date of 7/18/2014.
7. Identify vendors and obtain 3-bid/competitive pricing of analytical services for waste classification of waste water from house cleaning activities, target date of 7/25/2014.
8. Identify vendors for home cleaning products, equipment, and/or services (i.e. HEPA vac and filters, mops, rags, buckets, Lestoil cleaning solution, etc.), target date of 7/18/2014. (EPA may be able to provide HEPA vacs and filters, request is pending)
9. Identify vendors and obtain 3-bid/competitive pricing for household carpet and/or upholstery shampoo/steam cleaning services or equipment, target date of 7/18/2014.
10. Identify vendors and obtain 3-bid/competitive pricing for solid waste disposal generated from home cleaning activities, target date of 7/25/2014.

I certify that the above work is ordered and authorized in the performance of the above cited Task Order.		I acknowledge receipt of this work order.	
Signature		Signature	
Printed Name and Title	Date	Printed Name and Title	Date
Mark Gallo	7/8/14		